

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Thelma Hayter, DMH
Scribe: Sara Parks
Date: 2/1/06
Time: 10 - 11 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 x Shannon Johnson
 Gary Imes
 x Joyce Sims
 Jackie Kidder
 x Rick Debell
 x Thelma Hayter
 Eric Johnson

Others:

x Linda Smith
 X Jamie Herubin
 x Sandy Flores
 X Sara Parks
 X Tim Sullivan
 X Paul Carr
 x Majorie Morris

Attendees:

x Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	Pathways
x Centerpoint	x Pitt
x Crossroads	Roanoke-Chowan
Cumberland	x Rockingham
x Durham	Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	x SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No.	Topics	No checkwrite last week
1.	Division and EDS Review	<p>Upcoming checkwrites (cut-off dates) – February 3, 10, 17</p> <p>Update on SPA issues</p> <p>Tim Sullivan & Shannon Johnson: Update Medicaid issues</p> <p>BugCentral Status</p> <p>Key CSRs</p> <p>Operations Support: File Maintenance, Security, and Help Desk</p> <p>Area Programs joining this week:</p>
2.	Area Programs	

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.

No checkwrite last week

Upcoming checkwrite (cut-off-dates) February 3rd, 10th, & 17th

Final Rates/Fee Schedules on the DMA Site!

- Located at www.dhhs.state.nc.us/dma/fee/mhfee.htm
- See “Rates for Enhanced Medicaid State Plan MH/DD/SA Services for SFY 2006”

New Service Definitions on DMG Public Web-Site under “What’s New!”

- <http://www.dhhs.state.nc.us/mhddsas/>

Status of SPA (State Plan of Approval)

- Forecasted distribution of ESP Examples by end of this week

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson
Medicaid Questions or Concerns

Updates to Roll Call?

Any other area program questions/comments?

DMH and/or EDS concluding remarks.

Next Meeting: February 8, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10 a.m. DIVISION AND EDS REVIEW)

Item No.	Topics
1.	No checkwrite last week
2.	Upcoming Checkwrites –February 3rd, 10th, & 17th
3.	Update on SPA issues – We took the array to ELT yesterday and Spencer will address the policy issues. We hope to have this posted on the website by Friday. Updated action codes were sent out on yesterday. With regards to 3 HCPCS IPRS will pay and Medicaid will not. Cheryl went over audits and we will post strikethroughs and new services that are effective 3/20/06. We will wait until July for crisis pop groups. We found out that LME's should only send claims (old & new services) for endorsed, but not yet enrolled with the 3409#.
4.	Tim Sullivan & Shannon Johnson – Update on Medicaid Issues – Tim was anticipating a question regarding eligibility, but did not receive anything from IPRS Q & A. Shannon received several questions and plan to get through those soon.
5.	Bug Central Status: 2 nd bug should be closed and the 3 rd bug needs a CSR.
6.	Key CSRs: High priority is enhanced service and MPI. We have an internal meeting tomorrow w/ Medicaid about what's included in the analysis and completion time. We needed an estimated time of how long this will take. We are working with Stacey Barber, Martha Wolf, Susan Cole, and Gina Brown on the Medicaid side. And, Tom Lambert and Kim Randolph from DMA. Mike needs a memo for annual disaster recovery drill which is usually around the end of February. Thelma will write up the memo.
7.	Operations Support – File Maintenance, Security – We have 3 refunds going out today; Rockingham (\$1900), Lee Harnett and Riverstone is less than \$1000. Jamie still needs feedback regarding the EOB email.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)

Item No.	Topics
1.	Roll Call (See page 1 for meeting AP participants) (Please mute phones or refrain from excess activity to help with communications.)
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which Area Program you are from when you ask a question or state a problem so that we can be sure we know who to follow up with on the issue.
3.	No checkwrite last week
4.	Upcoming Checkwrites –February 3rd, 10th, & 17th
5.	Agenda items Final Rates/Fee Schedules on the DMA Site! (Detox codes H0010 & H0013 are effective 6/1/06) <ul style="list-style-type: none"> • Located at www.dhhs.state.nc.us/dma/fee/mhfee.htm • See “Rates for Enhanced Medicaid State Plan MH/DD/SA Services for SFY 2006” Q: Tom (Western Highlands) – H0040 is a higher rate after 3/20/06. Will it pay at the lower rate for claims prior to 3/20? A: If the date of service on the claim is before 3/20 it will pay at the lower rate. Q: What's the website for rate and fee schedule? A: It's on the agenda. Q: Mary Ann (Foothills) – Carol said changes would be made so is the current posting with

	<p>changes or not?</p> <p>A: The current posting is as of 1/30/06.</p> <p>Q: Faith (Mecklenburg) – As changes are made, will the updated or most current version have the date listed that changes were made?</p> <p>A: Thelma will discuss this in their next meeting.</p> <p>New Service Definitions on DMA Public Web-Site under “What’s New!”</p> <ul style="list-style-type: none"> • http://www.dhhs.state.nc.us/mhddsas/ <p>Q: Kay (Eastpointe) – When is S9485 end-dated?</p> <p>A: March 19, 2006</p> <p>Q: Bonnie (Wake) – Can we bill for new and old services?</p> <p>A: Yes</p> <p>Status of SPA (State Plan of Approval)</p> <ul style="list-style-type: none"> • Forecasted distribution of ESP Examples by end of this week • After reviewing examples, let us know if you still prefer training (teleconference or face-to-face) in Butner. • Windows (for priority endorsement for enhanced services) are as follows: 1st two windows – 3/31, 3rd window – June 30th, and 4th window – 9/30. <p>IPRS Questions or Concerns:</p> <p>Q: Faith (Mecklenburg) – Will the prior authorization number be used for Medicaid as well as IPRS?</p> <p>A: No – it does not crossover to IPRS. There are limitations with Value Options file.</p> <p>Q: Is prior approval used for all services?</p> <p>A: Prior approval is request for enhanced services. Thelma will find out when the PA announcement will be going out. She is on the committee.</p> <p>Q: Kim (Neuse) – I sent a question on 1/11 regarding medical record number as it related to CDW. Did you receive this?</p> <p>A: Thelma will get back to you.</p> <p>Q: Kathy (Rockingham) – With regards to HIPAA regulations, is the SSN the only form of identification if they do not have their provider number?</p> <p>A: They can use the federal id number.</p> <p>Q: Kim (Neuse) – If you’re divested and licensed folks are no longer there, what do I need to do?</p> <p>A: Send us the group number so we can end-date it. On DMA website under Provider Forms, fill out the change form.</p> <p>Q: Tom (Western Highlands) – Any updates with regards to the CPT reduction (4% or more)?</p> <p>A: CMS should be recalling this and there will be no reduction. DMA is waiting for CMS to do this.</p> <p>Q: Gina (Catawba) – We are still receiving the old rate (\$22.20) for 90772 per event even though the new rate is \$17.01 effective July 2005. Any idea why?</p> <p>A: Thelma will check on this.</p> <p>Q: Mary Ann (Foothills) – I have a direct enrolled provider who is getting the same denial even after submitting different ways. Who can we talk to about this?</p> <p>A: For all those having issues with this, send examples to Shannon Johnson.</p>
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<p>6.</p> <p>7.</p>	<p>DMA Direct Provider Enrollment Questions – Q: Any way when a provider receives their number that we get that information? A: We are creating a report (IPVR0552) to assist you with this. Q: When they get that number, can they bill back to the beginning of the month? A: Yes Q: Kim (Neuse) – Is this in the 1/19 bulletin? A: Yes.</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson – Tim was anticipating a question regarding eligibility, but did not receive anything from IPRS Q & A.</p> <p>Medicaid Questions or Concerns –</p> <p>Updates to Roll Call; Other Questions?</p> <p>DMH and/or EDS Concluding Remarks:</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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